

**Invoice**

Maxine J. Risty Court Reporting  
48390 266th Street  
Brandon, SD 57005  
(605) 757-7144

DATE	INVOICE #
5/31/2011	3110513

BILL TO
Mr. Sander Morehead Woods Fuller Law Firm PO Box 5027 Sioux Falls, SD 57117

36308

PAID FEB 6 2012

DESCRIPTION	AMOUNT
5-11-11 deposition of Heath Johnson re: Superior Ind. v. Masaba, CIV 10-00764	0.00
transcript copy	300.00
exhibit copies	154.86
Subtotal	454.86
6% Tax	27.29
<b>Total</b>	<b>482.15</b>

**Invoice**

PRAIRIE REPORTING  
P.O. BOX 2008  
SIOUX FALLS, SD 57101  
(605) 321-4906

DATE	INVOICE #
6/8/2011	3295

BILL TO	CASE CAPTION
Sander Morehead Woods, Fuller, Shultz & Smith P.O. Box 5027 Sioux Falls, SD 57117	Superior v Masaba

JOB DATE	TAX ID NUMBER
5/25/2011	504-90-5864
DESCRIPTION	
Original and 1 Copy of th Deposition of Brent Gausman	504.00
Appearance Fee for 5-25-11	350.00
Original and 1 Copy of the Deposition of Jarrod Felton	490.00
Appearance Fee for 5-26-11	350.00
Thank you for your business!	Subtotal 6% Tax Total
	1,694.00 101.64 1,795.64

# Beck

# Invoice

P.O. Box 1899  
Sioux Falls, SD 57101-1899  
voice: 605.332.1272  
email: stenopat@sio.midco.net

Date	Invoice #
6/4/2011	13402

EIN 32-0199486

Sander J. Morehead  
Woods, Fuller, Shultz & Smith  
P.O. Box 5027  
Sioux Falls, SD 57117-5027

Description	Amount
Superior Industries v. Masaba, Inc. 5-23-11 Depositions of Jarrod Felton, Micah Zeltwanger 5-24-11 Deposition of David Evink	
Original/Copy (Felton, Zeltwanger & Evink - 436)	1,504.20T
Attendance (2 days/mileage/travel)	600.00T
Exhibits (1,055 pages)	263.75T
out of state	0.00
<b>Total</b>	<b>\$2,367.95</b>

Accounts over 30 days past due may be subject to a 1.5% service charge per month.

Registered Merit Reporter  
National Court Reporters Association  
South Dakota Court Reporters Association

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# INVOICE



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Tim R. Shattuck  
Woods, Fuller, Shultz & Smith, P.C.  
300 South Phillips Avenue Suite 300  
Sioux Falls, SD 57104

Invoice No.	Invoice Date	Job No.		
84078	6/23/2011	36489		
Job Date	Case No.			
6/20/2011				
Case Name				
Superior Industries, Inc. vs. Masaba, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jared Higman

321.90

**TOTAL DUE >>>** \$321.90

AFTER 7/23/2011 PAY \$370.19

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All invoices are provided in electronic format, directed to the ordering attorney from your firm. If there is a different email address where we should direct the billing or if you prefer paper billing, please email: [info@benchmark-reporting.com](mailto:info@benchmark-reporting.com).

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P A I D JUN 29 2011

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Tim R. Shattuck  
 Woods, Fuller, Shultz & Smith, P.C.  
 300 South Phillips Avenue Suite 300  
 Sioux Falls, SD 57104

Invoice No.	Invoice Date	Job No.
84125	7/1/2011	36484
Job Date	Case No.	
6/22/2011		
Case Name		
Superior Industries, Inc. vs. Masaba, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Todd Uphoff

PAID JUL 11 2011

274.45

TOTAL DUE >>>

\$274.45

AFTER 7/31/2011 PAY

\$315.62

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Phone: 605-336-3890 Fax: 605-339-3357

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Tim R. Shattuck  
 Woods, Fuller, Shultz & Smith, P.C.  
 300 South Phillips Avenue Suite 300  
 Sioux Falls, SD 57104

Job No. : 36484 BU ID : 1-MAIN

Case No. :

Case Name : Superior Industries, Inc. vs. Masaba, Inc.

Invoice No. : 84125 Invoice Date : 7/1/2011

Total Due : \$274.45

AFTER 7/31/2011 PAY \$315.62

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

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Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: Benchmark Reporting Agency, Inc.  
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 Minneapolis, MN 55402

**Invoice**

Maxine J. Risty Court Reporting  
48390 266th Street  
Brandon, SD 57005  
(605) 757-7144

DATE	INVOICE #
7/21/2011	3110717

BILL TO
Mr. Sander Morehead
Woods Fuller Law Firm
PO Box 5027
Sioux Falls, SD 57117

36308  
PAID FEB 6 2012

DESCRIPTION	AMOUNT
6-30-11 cont'd deposition of Heath Johnson taken in Sioux Falls, SD re: Superior Ind. v. Masaba, CIV 10-00764	0.00
transcript copy	0.00
exhibit copies	100.50
	88.60
Subtotal	189.10
6% Tax	11.35
<b>Total</b>	<b>200.45</b>

STOUTEN & ASSOCIATES  
REGISTERED PROFESSIONAL REPORTERS  
6285 Coyote Trail  
Lino Lakes, MN 55014  
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Tim R. Shattuck, Esq.  
Woods, Fuller, Shultz & Smith, P.C.  
300 South Phillips Avenue  
Suite 300  
Sioux Falls, SD 57104

RE: Superior vs. Masaba

ORIGINAL INV. DATE: 8-25-11

DATE TAKEN: 8-19-11

INVOICE NO: LT68

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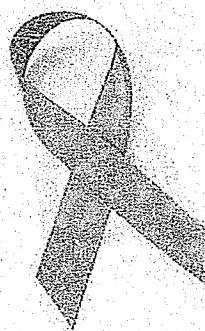
REBILL for the original and one copy of the expedited deposition of:

MICHA ZELTWANGER.....\$1,564.75

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PLEASE MAKE CHECK PAYABLE TO:

Stouten & Associates  
SSN 504-92-2022



STOUTEN & ASSOCIATES  
REGISTERED PROFESSIONAL REPORTERS  
6285 Coyote Trail  
Lino Lakes, MN 55014  
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Tim R. Shattuck, Esq. RE: Superior vs. Masaba  
Woods, Fuller, Shultz & Smith, P.C.  
300 South Phillips Avenue  
Suite 300 ORIGINAL INV. DATE: 8-30-11  
Sioux Falls, SD 57104

DATE TAKEN: 8-26-11 INVOICE NO: LT70

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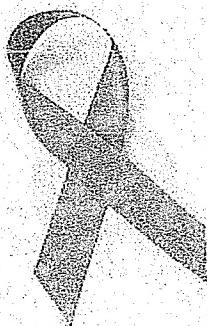
REBILL for the original and one copy of the expedited deposition of:

MELISSA SNELSON.....\$1,634.80

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REGISTERED PROFESSIONAL REPORTERS  
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Lino Lakes, MN 55014  
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Sander Morehead, Esq.  
Woods, Fuller, Shultz & Smith  
300 South Phillips Avenue  
Suite 300  
Sioux Falls, SD 57117-5027

RE: Superior vs. Masaba

ORIGINAL INV. DATE: 10-17-11

DATE TAKEN: 9-28-11

INVOICE NO: 3076

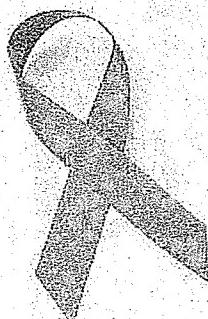
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REBILL for the original and one copy of the deposition of:

PHILIP O'KEEFE, P.E.....\$1,180.65

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# STATEMENT



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Sander J. Morehead  
 Woods, Fuller, Shultz & Smith, P.C.  
 300 South Phillips Avenue Suite 300  
 Sioux Falls, SD 57104

Account No.	Date
C14171	11/17/2011

Current	30 Days	60 Days
\$0.00	\$749.05	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$749.05

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/6/2011	85214	749.05	9/29/2011	Frank J. Loeffler, Jr.	Superior Industries, Inc. vs. Masaba, Inc.

Tax ID: 41-1224131

Phone: 605-336-3890 Fax: 605-339-3357

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 Woods, Fuller, Shultz & Smith, P.C.  
 300 South Phillips Avenue Suite 300  
 Sioux Falls, SD 57104

Account No. : C14171  
 Date : 11/17/2011  
 Total Due : \$ 749.05

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#### PAYMENT WITH CREDIT CARD



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Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

INVOICE

# Mathison Company

PH. 800-437-4744  
FAX 800-830-0280FARGO BISMARCK SIOUX FALLS  
SIOUX CITY OMAHA

RETURNED GOODS: Authorization should be obtained before returning goods for credit. If acceptable, all goods in saleable condition will be subject to a 15% restocking fee.

SHIPMENTS: Please note condition of goods before signing carriers receipt. All claims for loss or damage should be made to them. All claims for shortages must be made within 10 days.

F.O.B. POINT: ALL PRICES ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE STATED

TERMS: NET 30 DAYS ORIGINAL

T  
O  
 Woods Fuller Schultz & Smith  
300 South Phillips #300  
Sioux Falls SD 57102S  
H T  
I O  
 Woods Fuller Schultz & Smith  
300 South Phillips #300  
Sioux Falls SD 57102

PAY CODE	INVOICE NUMBER	CUSTOMER ID	INVOICE DATE	SOLD BY	SHIP VIA	P.O. NUMBER	FED I.D. NUMBER	PAGE
CHARGE	760047-0	53350	04/20/12	200	PU		45-0279818	1
ITEM NUMBER	CO.	DESCRIPTION	ORDER	B/O	SHIP	UNIT PRICE	NET PRICE	EXTENDED PRICE
GRAPHICS	MTH	LARGE COLOR GRAPHICS	1		1	43.200 LT	43.200	43.20
MOUNT	MTH	MOUNTING		1		51.000 LT	51.000	51.00

*Donna Jahr*

36308 - TRS

PAID APR 24 2012

SEE A CURRENT LIST OF SPECIALS: <a href="http://WWW.MATHISONS.COM">WWW.MATHISONS.COM</a>	SUBTOTAL	94.20
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD FROM DATE OF INVOICE. MINIMUM 50¢	PLEASE PAY FROM THIS INVOICE	PLEASE REMIT TO: MATHISON CO. P.O. BOX 333 FARGO, ND 58107-0333

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FAX 800-830-0280FARGO BISMARCK SIOUX FALLS  
SIOUX CITY OMAHA

RETURNED GOODS: Authorization should be obtained before returning goods for credit. If acceptable, all goods in saleable condition will be subject to a 15% restocking fee.

SHIPMENTS: Please note condition of goods before signing carriers receipt. All claims for loss or damage should be made to them. All claims for shortages must be made within 10 days.

F.O.B. POINT: ALL PRICES ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE STATED

TERMS: NET 30 DAYS ORIGINAL

S WOODS FULLER SCHULTZ & SMITH  
O 300 SOUTH PHILLIPS #300  
L  
D SIOUX FALLS SD 57102

S WOODS FULLER SCHULTZ & SMITH  
H T 300 SOUTH PHILLIPS #300  
I O  
P SIOUX FALLS SD 57102

PAY CODE	INVOICE NUMBER	CUSTOMER NO.	INVOICE DATE	SOLD BY	SHIP VIA	P.O. NUMBER	FED I.D. NUMBER	PAGE
CHARGE	760012-0	53350	04/20/12	201	PU		45-0279818	1
					QUANTITY			
ITEM NUMBER	CO.	DESCRIPTION	ORDER	B/O	SHIP	UNIT PRICE	NET PRICE	EXTENDED PRICE
MOUNT		MTH MOUNTING	/	/	/	51.0000 LT	51.0000	357.00
GRAPHICS		MTH LARGE COLOR GRAPHICS	7	7	7	43.2000 LT	43.2000	302.40

36308 - TRS

PAID APR 24 2012

*Donna Jahn*

SEE A CURRENT LIST OF SPECIALS: <a href="http://WWW.MATHISON.COM">WWW.MATHISON.COM</a>	SUBTOTAL	659.40
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD FROM DATE OF INVOICE. MINIMUM 50¢	PLEASE PAY FROM THIS INVOICE	PLEASE REMIT TO: MATHISON CO. P.O. BOX 333 FARGO, ND 58107-0333
	TAX	39.57
	TOTAL	698.97